CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate PAUL A BONIN	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 38572		
228 St Charles Ave Suite 1310 New Orleans, LA 70130	Judge Orleans 4th Circuit	Date Filed: 1/27/2014 Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1		
3. Date of Primary <u>11/6/2012</u>				
This report covers from 1/1/2013	through <u>12/31/2013</u>			
4. Type of Report:				
——— 180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
30th day prior to primary	X Supplemental (past election)			
10th day prior to primary				
——— 10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:				
Withdrawn — Filed af X Unopposed	ter the election AND all loans and debts paid			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all WHITNEY BANK	7. Full Name and Address of Treasurer ROBERT TARCZA 228 St Charles Ave Suite 1310 New Orleans, LA 70130			
228 St Charles Ave New Orleans, LA 70130				
Name of Person Preparing Report DAWN L.	ANGLOIS			
Daytime Telephone 504-525-6696				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
This 27th day of January				
Frank Pringle Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-525-6696 Daytime Telephone			
Bob Tarcza	504-525-6696			
Signature of Treasurer	Daytime Telephone			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

2012 FRIENDS OF JUDGE PAUL BONIN 228 St Charles Ave Suite 1310 New Orleans, LA 70130

Name and Address of Committee's Chairman

FRANK PRINGLE 228 St Charles Ave Suite 1310 New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 954.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 954.79

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 549.53	
15. Plus total receipts this period (Line 8 above)	\$ 800.00	
16. Less total disbursements this period (Line 13 above)	\$ 954.79	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 394.74	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
	а	. Date(s)	b. Amount(s)	
ENVIRONMENTAL ANALYSTS INC. P.O. Box 29874 New Orleans, LA 70189 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06	/2013	\$500.00	\$500.00
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSHA 2800 Energy Center 1100 Poydras St POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09	/2013	\$300.00	\$1,100.00
4. SUBTOTAL (this page)	•		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00 T	OTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

Χ	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	1	Г	<u> </u>	
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ALLERTON & COMPANY L.L.C. 3350 Ridgelake Dr. Suite 200	\$5,000.00	\$2,669.80	\$7,669.80	\$0.00
Reason Debt Incurred: Consulting fees estimate balance on contract				
ANCIENT ORDER OF HIBERNIANS 775 Harrison Ave. New Orleans, LA 70124 Reason Debt Incurred: Donation	\$100.00	\$0.00	\$100.00	\$0.00
CHILDREN'S DEFENSE FUND - LOUISIANA 1452 N. Broad St Reason Debt Incurred: Donation	\$500.00	\$0.00	\$500.00	\$0.00
DISCOVERY GROUP LTD 137 N. Clark Street New Orleans, LA 70119 Reason Debt Incurred: RDO endorsment support	\$500.00	\$0.00	\$500.00	\$0.00
GCR 2021 Lakeshore Dr Suite 500 Reason Debt Incurred: Estamate on demographic service	\$1,000.00	\$0.00	\$1,000.00	\$0.00
GAUTHER HOUGHTALING WILLINGS 3500 N. Hullen St Metairie, LA 70002 Reason Debt Incurred: Estimate on fundraiser expense	\$17,000.00	\$0.00	\$17,000.00	\$0.00
GULF COAST RESOURCE 520 E. Pass Road Gulfport, MS 39507 Reason Debt Incurred: Estimate on consulting services	\$1,500.00	\$210.00	\$1,710.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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A-3: OTHER RECEIPTS.	1	Г	ı	
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MARGUERITE JOHNSTON 3710 Bunkerhill Drive Metairie, LA 70002 Reason Debt Incurred: Clerical services	\$500.00	\$0.00	\$500.00	\$0.00
LOYOLA COLLEGE OF LAW 7214 St Charles Ave New Orleans, LA 70118 Reason Debt Incurred: Donation	\$1,000.00	\$0.00	\$1,000.00	\$0.00
NEW ORLEANS COUNCIL ON AGING 2475 Canal St. Suite 400 Reason Debt Incurred: Sponsorship	\$250.00	\$0.00	\$250.00	\$0.00
OPDEC n/a n/a Reason Debt Incurred: Endorsment	\$1,000.00	\$0.00	\$1,000.00	\$0.00
GENE PETERSON 1517 Lake Ave. Metairie, LA 70005 Reason Debt Incurred: Signs	\$500.00	\$0.00	\$500.00	\$0.00
ANN REDD 1427 Fourth Street New Orleans, LA 70130 Reason Debt Incurred: Estimate for fundraiser expenses	\$7,500.00	\$0.00	\$7,500.00	\$0.00
ST JOSEPH & SEMINARY COLLEGE 75376 River Road St Beneict, LA 70457 Reason Debt Incurred: Sponsorship/donation	\$500.00	\$0.00	\$500.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

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Form 102. Rev. 3/98. Page Rev. 3/98

contract dispute

Reason Debt Incurred: Campaign consulting

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2013	Payment for form 200	\$ 100.00	
GALATOIRE'S RESTAURANT 209 Bourbon Street New Orleans, LA 70130	06/06/2013	Campaign committee luncheon	\$ 654.79	
DAWN LANGLOIS 228 St Charles Ave Suite 1310 New Orleans, LA 70130	02/14/2013	Accounting services	\$ 200.00	
3. SUBTOTAL (optional)	\$954.79			
4. TOTAL (optional - complete only on last page of this schedule)	\$ 954.79			